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# State Shared Revenues (2005 FYE)

**VENDOR NAME: Decatur County Trustee**

**RECORD # 1465**

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## Alcoholic Beverage Tax

	<i>DATE</i>	<i>AMOUNT</i>
	8/20/2004	\$4,645.02
	11/20/2004	\$4,654.62
	2/20/2005	\$5,933.79
	5/20/2005	\$4,419.12
Total for Alcoholic Beverage Tax		<b>\$19,652.55</b>

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## Beer Tax

	<i>DATE</i>	<i>AMOUNT</i>
	10/20/2004	\$9,085.45
	4/20/2005	\$7,692.47
Total for Beer Tax		<b>\$16,777.92</b>

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## County Road Revenue

<i>DATE</i>	<i>AMOUNT</i>
7/20/2004	\$786.39
8/20/2004	\$786.39
9/20/2004	\$786.39
10/20/2004	\$786.39
11/20/2004	\$786.39
12/20/2004	\$786.39
1/20/2005	\$786.39
2/20/2005	\$786.39
3/20/2005	\$786.39
4/20/2005	\$786.40
5/20/2005	\$786.39
6/20/2005	\$786.39
Total for County Road Revenue	<b>\$9,436.69</b>

## Excise Tax

<i>DATE</i>	<i>AMOUNT</i>
3/20/2005	\$23,471.08
Total for Excise Tax	<b>\$23,471.08</b>

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### Gasoline & Motor Fuel Tax

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<i>DATE</i>	<i>AMOUNT</i>
7/20/2004	\$24,577.68
7/20/2004	\$81,906.70
7/20/2004	\$13,242.25
8/20/2004	\$12,999.16
8/20/2004	\$24,126.48
8/20/2004	\$85,234.14
9/20/2004	\$13,476.15
9/20/2004	\$84,713.77
9/20/2004	\$25,011.78
10/20/2004	\$25,196.40
10/20/2004	\$13,575.62
10/20/2004	\$86,735.88
11/20/2004	\$23,947.53
11/20/2004	\$12,902.73
11/20/2004	\$81,135.69
12/20/2004	\$25,526.74
12/20/2004	\$13,753.60
12/20/2004	\$87,361.27
1/20/2005	\$12,694.77
1/20/2005	\$23,561.57
1/20/2005	\$80,862.84
2/20/2005	\$13,097.12
2/20/2005	\$81,590.07
2/20/2005	\$24,308.32
3/20/2005	\$13,160.33

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3/20/2005	\$24,425.65
3/20/2005	\$83,394.36
4/20/2005	\$18,860.32
4/20/2005	\$63,667.20
4/20/2005	\$10,161.79
5/20/2005	\$24,723.24
5/20/2005	\$87,859.84
5/20/2005	\$13,320.67
6/20/2005	\$25,043.27
6/20/2005	\$83,083.27
6/20/2005	\$13,493.11

Total for Gasoline & Motor Fuel Tax

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**\$1,432,731.31**

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### Income Tax

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**DATE**

**AMOUNT**

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7/30/2004	\$5,917.04
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Total for Income Tax

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**\$5,917.04**

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## State Shared Revenues (2005 FYE)

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### Local Option Sales Tax

	<i>DATE</i>	<i>AMOUNT</i>
	7/20/2004	\$179,018.27
	8/20/2004	\$181,584.36
	9/20/2004	\$171,790.64
	10/20/2004	\$176,821.14
	11/20/2004	\$176,736.24
	12/20/2004	\$153,667.94
	1/20/2005	\$171,492.92
	2/20/2005	\$166,718.86
	3/20/2005	\$130,462.68
	4/20/2005	\$146,466.03
	5/20/2005	\$162,129.75
	6/20/2005	\$205,182.30
Total for Local Option Sales Tax		<b>\$2,022,071.13</b>

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### Mixed Drink Tax

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	<i>DATE</i>	<i>AMOUNT</i>
	7/20/2004	\$219.77
	8/20/2004	\$290.75
	9/20/2004	\$250.71
	10/20/2004	\$219.76
	11/20/2004	\$213.51
	12/20/2004	\$267.54
	1/20/2005	\$274.82
	2/20/2005	\$396.76
	3/20/2005	\$287.11
	4/20/2005	\$305.76
	5/20/2005	\$300.76
	6/20/2005	\$301.21
Total for Mixed Drink Tax		<b>\$3,328.46</b>

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## Telecommunications Sales Tax - County

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<i>DATE</i>	<i>AMOUNT</i>
7/8/2004	\$231.37
8/4/2004	\$226.85
9/7/2004	\$292.38
10/6/2004	\$189.70
11/3/2004	\$329.98
12/3/2004	\$321.39
1/6/2005	\$282.87
2/3/2005	\$275.43
3/7/2005	\$196.03
4/7/2005	\$214.01
5/5/2005	\$384.75
6/7/2005	\$294.76
Total for Telecommunications Sales Tax - County	<b>\$3,239.52</b>

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## TVA In Lieu of Tax

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<i>DATE</i>	<i>AMOUNT</i>
11/20/2004	\$95,836.72
1/20/2005	\$95,836.72
4/20/2005	\$95,836.72
6/20/2005	\$95,836.72
Total for TVA In Lieu of Tax	<b>\$383,346.88</b>

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